

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

KEVIN F ZIMMERMAN  
JACQUELINE ZIMMERMAN

CASE NO. 06 B 08284

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7987 SSN XXX-XX-3718

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/12/06 and confirmed on 10/03/06.
2. The case was dismissed after confirmation, 12/05/2008.
3. The Debtor paid a total of \$ 15757.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED VEHIC	4250.00	522.94	3004.54
PERSONAL FINANCE	SECURED	500.00	62.00	341.40
CCA	UNSECURED	NOT FILED	.00	.00
ROBERT J COLCLOUGH ESQ	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	6465.71	.00	1948.26
CONSULTANTS IN PATHOLOGY	UNSECURED	NOT FILED	.00	.00
DIVERSIFIED COLLECTION S	UNSECURED	NOT FILED	.00	.00
FIRST EXPRESS	UNSECURED	336.34	.00	101.35
HEALTHCARE COLLECTION SE	UNSECURED	NOT FILED	.00	.00
THE LARAMAR GROUP	UNSECURED	2080.54	.00	626.92
JOLIET RADIOLOGICAL	UNSECURED	NOT FILED	.00	.00
KIRSHNER VISION GROUP	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
MINIMALLY INVASIVE SPINE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	431.17	.00	129.93
ORLAND DENTAL SPECIALIST	UNSECURED	NOT FILED	.00	.00
PALOS COMMUNITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
PALOS EMERGENCY MEDICAL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	770.07	.00	232.04
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SFC CENTRAL BANKRUPTCY	UNSECURED	314.45	.00	80.63
SOUTH SUBURBAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
SOUTHWEST SURGERY CENTER	UNSECURED	8723.00	.00	2628.44
US DEPARTMENT OF EDUCATI	UNSECURED	1477.22	.00	445.12

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JAMES S TEKYL PC	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	3975.44	.00	1197.89
PERSONAL FINANCE	UNSECURED	3338.39	.00	1005.92

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4750.00	.00	27912.33	.00	32662.33
PRINCIPAL PAID	3345.94	.00	8396.50	.00	11742.44
INTEREST PAID	584.94	.00	.00	.00	584.94
TOTAL PAID	3930.88	.00	8396.50	.00	12327.38
The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$					3000.00
and was paid \$ 300.00 direct and \$ 2700.00 through the plan.					

The Trustee received \$ 729.62 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE